

SECRET**15 June 1936**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED]Expense
- ~~XXXXX~~ Claim for Period**1 May - 14 June 1936**

1. It is requested that subject (employee's ~~XXXXXXXXXXXXXXXXXXXX~~ ~~XXXXXX~~ 144.1 account be credited in the amount of \$ **2,185.00**. The credit should be applied against the following advances (s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
9 April 1936	\$2,185.93	\$2,185.93

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **2,185.93**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBIGATION REF. NO.	OBJECT CLASS	AMOUNT
NA	6-1804-10-001	354	17.9	\$2,181.77
			08	6.29
			04.9	62.07
			02.1	14.80
		TOTAL		\$2,185.93

Dr. 600.1

The Director Office has requested that this matter be handled through the appropriate channels.

WILLIAM A. TAYLOR
DIRECTOR

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